PRECKWINKLE FOR PRESIDENT

1516 E. 53RD ST CHICAGO, IL 60615 URBAN PARTNERSHIP BANK CHICAGO, ILLINOIS 60649 -07/25/18----

PAY TO THE ORDER OF ____ Gardiner Koch Weisberg & Wrona _____

\$**4,060.00

___DOLLARS



Gardiner Koch Weisberg & Wrona 53 West Jackson Blvd Ste 950 Chicago, IL 60604

MEMO

Legal Bills

Doni Prechwin File

Gardiner Koch Welsberg & Wrona Miscellaneous Expense

Legal Bills

CONTRACTOR OF THE PROPERTY OF

07/25/18

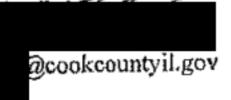
4,060.00

53 West Jackson Blvd. Suite 950 Chicago, IL 60604 312-362-0000

April 02, 2018

Delwin Gadlen

Account No. H-4481c Invoice No. 132394



In Reference To: Administrative Investigation
Professional services

	Professional services		
		Hours	Amount
3/17/2018	Review of case issues	0.30	\$120.00
3/23/2018	Meeting regarding case	1.50	\$600.00
3/27/2018	Review emails and correspondence regarding facts for interview	0.40	\$80.00
	Locate and correspondence with inspector general regarding the investigation	0.20	\$40.00
	Correspondence with client about cancellation	0.10	\$20.00
	Correspondence with Jester regarding new dates	0.10	\$20.00
	Correspondence via email to Jester for interview date	0.10	\$20.00
3/28/2018	Correspondence with client about the date of interview	0.10	\$20.00
3/30/2018	Correspondence with client for date for preparation .	0.10	\$20.00
4/2/2018	For professional services rendered Payment from account	2.90	\$940.00 (\$940.00)

Delwin Gadlen	Page 2
H-448Ic	Amount
Total payments and adjustments	(\$940.00)
Balance due	\$0.00
Previous balance of Client funds 3/26/2018 Payment to account. Check No. 057 4/2/2018 Payment from account	\$0.00 \$2,500.00 (\$940.00)
New balance of Client funds	\$1,560.00

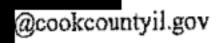
Please include your account number and matter along with your payment.
We also accept Visa, MasterCard, American Express, and Discover card. All credit card transactions are subject to a 2.5% processing fee.
We appreciate your business and cooperation!

53 West Jackson Blvd. Suite 950 Chicago, IL 60604 312-362-0000

May 11, 2018

Delwin Gadlen

Account No. H-4481c Invoice No. 133435



In Reference To: Administrative Investigation Professional services

	Professional services		
		Hours	Amount
4/3/2018	Correspondence with client for date and time of preparation meeting	0.10	\$20.00
	Correspondence with client for a new date for interview	0.10	\$20,00
4/6/2018	Correspondence with client and review of Tom's schedule for meeting time	0.10	\$20.00
4/9/2018	Correspondence with client; written correspondence with client; correspondence with inspector general; written correspondence with inspector general regarding the interview	0.50	\$100.00
4/12/2018	Correspondence with client regarding voluntary or compulsory interview; research powers of OHG and rights of client regarding information obtained in the interview	0.30	\$60.00
	Research the powers of the OHG and 5th amendment rights	0.30	\$60.00
4/13/2018	Review powers of OHG and draft memorandum on the same analyzing present facts.	0.70	\$140.00
	Preparation meeting with client; review all powers of OIIG	1.20	\$240.00
	Preparation for statement	1.20	\$480.00

Delwin Gadlen	Page 3
H-4481c	Arnount
Previous balance of Client funds 5/11/2018 Payment from account	\$1,560.00 (\$1,560.00)
New balance of Client funds	\$0.00

Please include your account number and matter along with your payment.

We also accept Visa, MasterCard, American Express, and Discover card. All credit card transactions are subject to a 2.5% processing fee.

We appreciate your business and cooperation!

53 West Jackson Blvd. Suite 950 Chicago, IL 60604 312-362-0000

June 07, 2018

Delwin Gadlen

Account No. H-4481c Invoice No. 134083

@cookcountyil.gov

In Reference To: Administrative Investigation
Professional services

		Hours _	Amount
5/18/2018	Telephone conference regarding response; correspondence to Mr. Jester	0.50	\$200.00
	Review of correspondence from OHG	0.20	\$80.00
5/20/2018	Correspondence to OIIG investigator	0.30	\$120.00
	For professional services rendered Previous balance	1.00	\$400.00 \$327.00
	Balance due	enderstanders	\$727.00

Please include your account number and matter along with your payment. We also accept Visa, MasterCard, American Express, and Discover card. All credit card transactions are subject to a 2.5% processing fee.

We appreciate your business and cooperation!

53 West Jackson Blvd. Suite 950 Chicago, IL 60604 312-362-0000

July 03, 2018

Delwin Gadlen

Account No. H-4481c
Invoice No. 573429

@cookcountyil.gov

In Reference To: Administrative Investigation

Previous balance

Balance due

\$727.00

Please include your account number and matter along with your payment. We also accept Visa, MasterCard, American Express, and Discover card. All credit card transactions are subject to a 2.5% processing fee.

We appreciate your business and cooperation!

